

Receiving Report

Date: 15-de-12

Batch No: 132510

Supplier: maugel

Dart P/O: 28758

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

DART
SPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28788**

Purchase Order Date 6/11/2015

PO Print Date 6/11/2015

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	MS3126F14-19SY	Plug	6/15/2015	FN	2.00 Each	\$88.10	\$176.20
	Linda		Yes 6/15/2015				

Line Total: \$176.20

2	71401-45	procurement qualkity clauses	6/15/2015	No 6/15/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP 15-06-12

Change to
RID 15-1007-01

Line Total: \$0.00

Note:

6/11/2015



1000 NORTH MAIN STREET
MANSFIELD, TX 76063
www.mouser.com

PACKING LIST



38166559

INVOICE NO.	SHIPPED DATE	PAGE NO.
38166559	11-Jun-15	1/1
CUSTOMER P.O. NUMBER		
PO28788		

SALES REP	SHIP VIA	CB	CUSTOMER ACCT #
INTERNET CUSTOMER SERVICE	FEDEX INTL PRIORITY	N	5972346
ORDER DATE	BUYER		QA INS
11-Jun-15	LINDA LACELLE		CMILNE

DART AEROSPACE
1270 AVBERDEEN
HAWKESBURY ON K6A 1K7
CANADA
Attention: LINDA

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURER DATA	DATE/LOT CODE	QUANTITY SHIPPED
001	654-MS3126F14-19SY US HTS: 8536.69.4020 ECCN: EAR99 MFG PN: MS3126F14-19SY 	STRAIGHT PLUG CONN Amphenol Circular MIL Spec Connector RoHS: non-compliant CAGE #: 0ZJL1 AMPHENOL INTERCON 2800 COMMERCE DR HARRISBURG PA 17110 UNITED STATES		2

Sold 12

Credit card receipt has been e-mailed to llacelle@dartaero.com.

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation. QPL Certificate - QPL qualified products are indicated by the presence of a QPL (or interim approval) number.

Charles Amsden
DIRECTOR OF QUALITY